

**VENDOR PAYMENTS**  
**Financial Institutions**  
**JULY 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	38.07
American Paper & Twine Co	Supplies and Materials	116.70
American Paper And Twine	Supplies and Materials	543.30
Athens Paper	Supplies and Materials	175.00
Cahners Publishing Co	Prof Services Third Party	1,674.00
Carolina Imaging Products	Supplies and Materials	963.09
Carolina Imaging Products	Data Processing	2,705.70
Cintas Document Management	Prof Services Third Party	132.92
Conference Of State Bank Supervisors	Prof Services Third Party	30,900.50
Denise L Harwood-Stacy	Prof Services Third Party	380.00
Fedex	Communications	1,171.91
Natl Assn Of Consumer Credit	Prof Services Third Party	600.00
Natl. Assn. Of State Credit Union Supvs.	Prof Services Third Party	6,539.00
Newspaperclip.Com	Prof Services Third Party	398.00
Oce' Imagistics Inc	Rentals and Insurance	3,090.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,525.42
South Central Communications Corp	Communications	79.95